



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
PALAWAN 2ND DISTRICT ENGINEERING OFFICE
Narra, Palawan MIMAROPA REGION (IV-B)



Name of Procuring Entity	: Palawan 2nd DEO, Narra, Palawan	Request for Quotation	: 2025-012
Contract ID	: 25GEF0015	Date	: March 13, 2025
Contract Name	: Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads (Guardrails and Signages) along Quezon-Punta Baja Road, Palawan Circumferential Rd. (Rizal-Pananlingaan Section), and Palawan Circumferential Rd. (Panalingaan-Latud Section)		
Location	: Quezon and Rizal Palawan	Office/End-User	: Maintenance Section
Standard form/Title	: REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:	Date	:
ADDRESS	:	TIN No	:
TEL. NO./FAX No.	:		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00am of March 20, 2025** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written,
2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year Laptop Computer; from date of acceptance by the end user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered and it shall be eco-friendly.
8. The approved budget ceiling for this procurement is **PHP 699,519.00**

EUGENIO R. KATON
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint White	257	gal		
2	Reflectorized Traffic Paint Yellow	75	gal		
3	Paint-Quick Drying Enamel (Orange)	75	gal		
4	Epoxy Primer (Gray)	50	gal		
5	Paint Thinner	50	gal		
6	Roller Brush (4")	50	pcs		
7	Paint Brush (4")	50	pcs		
8	Paint Brush (2")	25	pcs		
9	Stainless Putty Trowel with Rubber Handle (75mm/3 inches)	120	pcs		
10	Stainless Putty Trowel with Rubber Handle (100mm/4 inches)	120	pcs		
	xx				
Grand Total				Php	

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above. If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Address